

# Invoice

INVOICE NUMBER

MYN20240508-010

DATE OF ISSUE

30/03/2023

DUE DATE

14/04/2023

BILLED TO

Nisha Sharma, 7 Park  
Lane, Bangalore,  
Karnataka 560020

FROM

Myntra Private Limited  
2nd & 3rd Floor, AKR  
Tech Park, 7th Mile,  
Krishna Reddy  
Industrial Area, Kudlu  
Gate, Bengaluru,  
Karnataka 560068

PURCHASE ORDER

40517

Description

Unit cost

QTY

Amount

Women's Poncho

800

3

2,400

SUBTOTAL

2,400

DISCOUNT

-4

(TAX RATE)

12 %

TAX

287.52

SHIPPING

0

INVOICE TOTAL

**2,683.52**